

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
12th Judicial District Drug Court Fndtn	Grants and Subsidies	10,197.31
21st Drug Court Inc	Grants and Subsidies	12,991.38
27th Judicial Drug Task Force	Grants and Subsidies	3,750.00
A & L Ministries	Grants and Subsidies	117.60
A To Z Marketing Inc	Printing and Duplicating	64.24
A To Z Marketing Inc	Printing and Duplicating	31.68
Abbott Nutrition	Supplies and Materials	53.94
Academy of Nutrition and Dietetics	Prof Services Third Party	116.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	469.60
Acla Pc	Prof Services Third Party	9.48
Action Counseling & Consulting	Grants and Subsidies	3,930.00
Acuity Staffing	Prof Services Third Party	64,555.75
Advantage Behavioral Health	Grants and Subsidies	108,240.88
Advantage Personnel Consultants Inc	Prof Services Third Party	39,580.59
Agape Inc	Grants and Subsidies	30,060.00
AIM Center Inc	Grants and Subsidies	60,575.15
Airgas South	Rentals and Insurance	357.80
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Supplies and Materials	84.92
Airgas South Inc	Rentals and Insurance	590.03
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Rentals and Insurance	699.00
Alco Sales & Service Company	Supplies and Materials	81.61
All Pro Staffnet LLC	Prof Services Third Party	33,035.97
Allied Waste Services #837	Utilities and Fuel	614.40
Allied Waste Services #841	Utilities and Fuel	1,519.48
Allies for Substance Abuse Prevention	Grants and Subsidies	7,073.24
Allyson Witters	Prof Services Third Party	3,410.00
Alpaben Metesh Patel	Prof Services Third Party	450.00
Alternative Choice Counseling	Grants and Subsidies	325.00
Alvin H Meyer Jr MD PC	Prof Services Third Party	25.00
Ameri Kare	Grants and Subsidies	1,125.00
American Hotel Register Compan	Supplies and Materials	594.43
American Paper & Twine Co	Supplies and Materials	695.38
American Paper & Twine Co	Supplies and Materials	225.04
American Paper & Twine Co	Supplies and Materials	10.20
American Paper & Twine Co	Supplies and Materials	61.10
American Paper & Twine Co	Supplies and Materials	160.00
Ameripride	Maint. & Repairs	6,704.90
Anderson County Government	Grants and Subsidies	3,751.91
Anesthesiology Consultants Exchange	Grants and Subsidies	26.44
Angelica-Ooltewah	Maint. & Repairs	9,037.80
Angelo M Formosa Foods Inc	Supplies and Materials	2,188.17
Angles Heritage House	Grants and Subsidies	100.80
Aphesis House	Grants and Subsidies	1,600.00
Appliance Parts Warehouse Inc	Supplies and Materials	38.97
Aquaphase Inc	Maint. & Repairs	830.00
Aquis Communications Inc	Communications	627.24
Aquis Communications Inc	Communications	1,441.81
Aquis Communications Inc	Communications	1,167.28
Aramark Uniform Services	Supplies and Materials	11.85
Aramark Uniform Services	Maint. & Repairs	4,636.76

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
ARB Enterprises Inc	Motor Vehicle Operation	393.75
Ascend Management Innovations Llc	Prof Services Third Party	196,532.54
Associated Pathologists LLC	Grants and Subsidies	2.14
Associates In Gastroentrology	Prof Services Third Party	75.65
AT & T	Communications	14.42
At & T	Communications	486.78
At & T	Communications	61.46
Athens Paper	Supplies and Materials	22.14
Atlanta Gas Light Co	Utilities and Fuel	15,234.80
Atlanta Gas Light Co	Utilities and Fuel	1,845.20
Auto-Chlor System	Supplies and Materials	556.80
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	116.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	192.05
Avaza Language Services Corp	Prof Services Third Party	2,218.85
B & E Electronics Inc.	Maint. & Repairs	188.48
Baker Glass Shop	Supplies and Materials	1,275.00
Bassett Boarding Home	Grants and Subsidies	134.40
Beh Erlanger	Grants and Subsidies	19,615.92
Behavioral Health Initiatives Inc	Grants and Subsidies	207,318.60
Best Plumbing Specialties Inc	Supplies and Materials	211.93
Beth Home Christian Ministry Inc	Grants and Subsidies	50.40
Blick Art Materials	Supplies and Materials	239.01
Blount Memorial Foundation	Grants and Subsidies	4,804.20
Bolivar Energy Authority	Utilities and Fuel	43,595.41
Bolivar General Hospital	Prof Services Third Party	2,264.58
Bolivar Utility Dept	Utilities and Fuel	27,810.96
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	7,789.59
Braddocks Quality Cuts	Prof Services Third Party	528.00
Bristols Promise	Grants and Subsidies	3,608.96
Brookhaven Boarding Home	Grants and Subsidies	134.40
Brooks Auto Service	Supplies and Materials	16.17
Buffalo Valley Inc	Grants and Subsidies	249,521.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	1,282.00
Cadas Inc	Grants and Subsidies	436,172.10
Camcor Inc	Supplies and Materials	686.68
Campbell County Trustee	Grants and Subsidies	6,654.90
Canon Solutions America Inc	Rentals and Insurance	94.09
Canon Solutions America Inc	Supplies and Materials	606.00
Canon Solutions America Inc	Rentals and Insurance	4,233.97
Canon Solutions America Inc	Rentals and Insurance	544.58
Canon Solutions America Inc	Rentals and Insurance	3,309.71
Canon Solutions America Inc	Rentals and Insurance	3,186.72
Cantrell Home	Grants and Subsidies	117.60
Care Of Savannah Inc	Grants and Subsidies	35,045.00
Career Staff Unlimited Inc	Prof Services Third Party	3,524.16
Carey Counseling Ctr	Grants and Subsidies	116,309.94
Carol C Guess	Prof Services Third Party	622.50
Carolina Imaging	Data Processing	271.40
Carolina Imaging Products	Data Processing	1,623.30
Case Management	Grants and Subsidies	83,313.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Cashier Joint Comm on Accreditation of H	Prof Services Third Party	16,850.00
Catholic Charities of East Tennessee Inc	Grants and Subsidies	9,373.32
Cedarcroft Home Inc	Grants and Subsidies	1,456.00
Centerstone Of Tennessee Inc	Grants and Subsidies	879,732.68
Centerstone Research Institute Inc	Grants and Subsidies	153,229.94
Certified Laboratories	Supplies and Materials	1,656.08
Charmtex Inc	Supplies and Materials	41.00
Chattanooga CARES Inc	Grants and Subsidies	10,508.59
Chattanooga Publishing Co	Prof Services Third Party	1,899.00
Cherokee Health Systems	Grants and Subsidies	354,043.40
Child & Family Tennessee	Grants and Subsidies	82,879.00
Children & Family Services Inc	Grants and Subsidies	17,086.23
Chosen Vessel Ministries	Grants and Subsidies	400.00
Cintas Corp	Prof Services Third Party	259.33
Cintas Corp	Prof Services Third Party	1,250.03
Cintas Corporation No 2	Prof Services Third Party	89.95
Cintas Corporation No 2	Prof Services Third Party	381.58
Cintas Document Management	Prof Services Third Party	268.82
Cintas Document Management-AP	Prof Services Third Party	807.16
Cintas Document Management-AP	Prof Services Third Party	466.38
City of Chattanooga TN	Utilities and Fuel	2,426.79
City Of Jackson	Grants and Subsidies	5,956.39
City Of Memphis Board Of Education	Grants and Subsidies	25,652.00
City Of Union City	Grants and Subsidies	1,641.51
CityGate at Dyersburg	Grants and Subsidies	2,816.32
Clarke Power Services Inc	Maint. & Repairs	1,015.00
Clay County Trustee	Grants and Subsidies	3,668.32
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	141,667.78
Cockrell Banana Co	Supplies and Materials	722.45
Codework Inc	Data Processing	399.00
Coffee County Board of Education	Grants and Subsidies	18,572.90
Coffee County Drug Court Foundation Inc	Grants and Subsidies	10,826.28
Columbus Organization	Prof Services Third Party	3,637.50
Comcare, Inc	Prof Services Third Party	1,418.13
Comcare, Inc	Prof Services Third Party	1,435.01
Comcare, Inc	Prof Services Third Party	185.71
Commercial Laminations Inc	Maint. & Repairs	4,150.00
Comprehensive Community Services	Grants and Subsidies	138,782.36
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	80.00
Corner Music Inc	Supplies and Materials	14.99
Country Inn & Suites	Rentals and Insurance	1,658.70
Country Inn & Suites	Travel	174.60
Country Inn & Suites Nashville	Travel	103.00
County Mayor	Grants and Subsidies	4,180.83
Court Foundation Center	Grants and Subsidies	10,515.00
Covingtons Family Care	Grants and Subsidies	52.20
CrossBridge Inc	Grants and Subsidies	1,200.00
Crossroads Counseling Center LLC	Grants and Subsidies	6,900.00
Cs3 Inc	Maint. & Repairs	590.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,066.62
Cumberland Lung Specialists, Pc	Prof Services Third Party	270.48

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
David Richie PhD	Prof Services Third Party	800.00
Davidson County Drug Court	Grants and Subsidies	27,099.76
Debbie Loudermilk Shartle	Travel	129.25
DeKalb County Trustee	Grants and Subsidies	4,809.36
Dell Marketing LP	Data Processing	543.15
Dell Marketing LP	Data Processing	386.88
Delta T Group	Prof Services Third Party	18,280.00
Delta T Group	Prof Services Third Party	7,772.45
Diamond Building Inc	Maint. & Repairs	236.25
Diamond Building Inc	Supplies and Materials	1,396.00
Digital Imaging of N Georgia LLC	Grants and Subsidies	2,830.83
Direct Supply Healthcare Equipment	Supplies and Materials	116.04
Direct Supply Healthcare Equipment	Supplies and Materials	4,732.51
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Diversified Sign Suppliers Inc	Supplies and Materials	38.40
Dixie Industrial Serv Inc	Supplies and Materials	123.43
Dixie Produce Inc	Supplies and Materials	1,507.00
Donelson Optical Service	Prof Services Third Party	290.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Dorma USA INC	Maint. & Repairs	154.00
Downtown Memphis Ministry	Grants and Subsidies	23,122.00
Dr Candace M Thompson	Prof Services Third Party	6,210.00
DT McCall & Sons	Supplies and Materials	1,356.00
E.M. Jellinek Center Inc.	Grants and Subsidies	110.00
Earthgrains Baking Co Inc	Supplies and Materials	1,121.17
East Tenn State University	Grants and Subsidies	27,740.54
eJobstore.com Inc	Prof Services Third Party	975.00
Electric Power Board Of C	Utilities and Fuel	85.11
Electric Power Board of Chatta	Utilities and Fuel	32,433.77
Electronic Controls Inc	Maint. & Repairs	125.00
Electronic Controls Inc	Supplies and Materials	190.00
Emeke Nwabuzor MD	Prof Services Third Party	7,920.00
Emelito R Pinga MD	Prof Services Third Party	11,880.00
Emergency Physicians P C	Grants and Subsidies	536.84
EMT Associates Inc	Grants and Subsidies	44,431.70
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,767.82
Eric Shayne Sexton	Travel	199.28
Escribe Solutions INC	Prof Services Third Party	2,137.71
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	296.68
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Families Free Inc	Grants and Subsidies	28,589.00
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	539.60
Fedex	Communications	69.07
Fedex	Communications	196.59
Fedex	Communications	45.65
Fedex	Communications	5.71
Fentress County Government	Grants and Subsidies	5,871.47
Fesco	Maint. & Repairs	127.00
First United Pentecostal Church	Grants and Subsidies	775.00
Flowers Baking Company Of Villa Rica	Supplies and Materials	1,072.69
Flozone Services Inc	Maint. & Repairs	1,764.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
For-Mac Center Inc	Grants and Subsidies	252.00
Fortwood Center Inc	Grants and Subsidies	66,090.26
Fox Distributors Inc	Supplies and Materials	757.95
Franklin County Finance Dept	Grants and Subsidies	7,861.05
Frayser Millington North Shelby	Grants and Subsidies	65,907.06
Fresh Start Center	Grants and Subsidies	1,005.00
Frontier Health Inc	Grants and Subsidies	842,324.23
Fuller Industries Inc	Supplies and Materials	1,480.80
Galls LLC	Communications	13.49
Galls LLC	Supplies and Materials	99.98
Garner Group Home	Grants and Subsidies	268.80
GI Pathology PLLC	Prof Services Third Party	61.05
Girls Inc of Memphis	Grants and Subsidies	10,920.00
Gordon Food Service, Inc	Supplies and Materials	2,912.78
Grace House	Grants and Subsidies	67,080.00
Grainger	Supplies and Materials	4,269.41
Grainger	Supplies and Materials	2,254.52
Grainger	Supplies and Materials	7,896.45
Grainger	Supplies and Materials	16,662.29
Graybar	Supplies and Materials	36.19
Graybar	Supplies and Materials	181.62
Greater Faith Community Action Corp	Grants and Subsidies	1,196.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,202.00
Greg S Osmundsen, Dds	Prof Services Third Party	200.00
Grundy County Dept Of Education	Grants and Subsidies	4,274.45
Guardian Healthcare Providers Inc	Prof Services Third Party	62,797.93
Guardian Healthcare Providers Inc	Prof Services Third Party	774.36
H H Gregg Appliances Inc	Supplies and Materials	685.01
Hamblen County Substance Abuse Coalition	Grants and Subsidies	420.00
Hamilton County Coalition	Grants and Subsidies	8,863.00
Hamilton County Ems	Grants and Subsidies	432.51
Hamilton County Trustee	Grants and Subsidies	32,852.45
Hamilton Small MD	Prof Services Third Party	4,730.00
Harbor House	Grants and Subsidies	108,774.00
Hardeman County Ambulance Service	Prof Services Third Party	832.36
Hardeman County Landfill	Utilities and Fuel	390.00
Healing Hearts Foundation	Grants and Subsidies	14,700.00
Health And Healing Medical Services Pc	Prof Services Third Party	180.00
Health Connect America Inc	Grants and Subsidies	5,450.00
Helen Ross McNabb Center	Grants and Subsidies	976,053.90
Henry County Schools	Grants and Subsidies	3,036.14
Heres Hope Counseling Center	Grants and Subsidies	13,029.00
Hill Manufacturing Company Inc.	Supplies and Materials	313.00
Hixson Upholstery Shop	Maint. & Repairs	1,996.00
Hope Center Ministries	Grants and Subsidies	1,600.00
Hope Of East Tennessee Inc	Grants and Subsidies	29,020.00
Horace Sullivan Inc	Maint. & Repairs	8,000.94
Hosse & Hosse Safe & Lock Co	Supplies and Materials	6.00
HUGGS Inspirational For Men and Women	Grants and Subsidies	1,995.00
Hugh David Bowers	Travel	478.51

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
iHire LLC	Prof Services Third Party	245.00
Infectious Disease Clinic	Prof Services Third Party	1,037.40
Infolab LLC	Supplies and Materials	401.00
Infolab LLC	Supplies and Materials	765.97
Innovative Counseling & Consulting Inc	Grants and Subsidies	4,096.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	12,080.00
International Eqpt Co Inc	Supplies and Materials	788.40
International Fire Protection	Maint. & Repairs	1,093.00
International Systems Of America Inc	Maint. & Repairs	4,684.70
J A Sexauer Inc	Supplies and Materials	353.43
J A Sexauer Inc	Supplies and Materials	40.03
J P Shelly & Sons Inc	Supplies and Materials	670.90
Jackson Area Council On Alcohol &	Grants and Subsidies	99,228.00
Jackson Battery Service	Supplies and Materials	999.05
Jackson Homecare Ministry	Grants and Subsidies	201.60
Jackson Madison Cnty Gen Hosp	Grants and Subsidies	15,436.27
Jackson Madison Co General Hospital	Prof Services Third Party	218.08
Jackson Pathology Group PC	Prof Services Third Party	174.20
Jackson Radiology Associates Pa	Prof Services Third Party	1,010.85
Jackson Restaurant Supply, Inc.	Supplies and Materials	76.00
James Evans Lyne	Prof Services Third Party	4,235.00
Jason Foundation	Grants and Subsidies	6,304.00
John Bouchard & Sons Co Inc	Maint. & Repairs	96.04
John Michael Treppard	Prof Services Third Party	1,215.00
Johnson County Safe Haven Inc	Grants and Subsidies	13,079.66
Joint Commission Resources	Prof Services Third Party	4,068.45
Joint Commission Resources Inc	Prof Services Third Party	319.00
Jordan T Morrison	Prof Services Third Party	1,125.00
Journey With Jesus	Grants and Subsidies	1,195.00
Karen Michele Long	Prof Services Third Party	3,540.00
KDR Enterprises	Prof Services Third Party	4,300.00
Keefe Supply Company	Supplies and Materials	1,102.14
Kelsan, Inc	Supplies and Materials	1,624.38
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Klosterman Baking Company	Supplies and Materials	3,308.34
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,620.89
Knox Co Dept of Finance	Grants and Subsidies	71,065.19
Knoxville Center of the Deaf	Prof Services Third Party	170.40
Knoxville News Sentinel	Prof Services Third Party	1,750.00
Knoxville Utility Board	Utilities and Fuel	62,284.91
Kone Inc	Maint. & Repairs	636.54
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	976.04
Kraus Model Cleaners	Maint. & Repairs	1,080.04
Kroger Roster Billings	Supplies and Materials	1,170.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,222.36
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,143.63
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,754.89
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,213.11
Laceys Care Facility	Grants and Subsidies	134.40
Lauderdale County Government	Grants and Subsidies	3,245.87
Lawson Elec Co Inc	Maint. & Repairs	11,609.07

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Lee Company	Maint. & Repairs	915.80
Lending A Hand Recovery Center	Grants and Subsidies	16,830.00
Leon Colbert Od	Prof Services Third Party	85.00
Lifecare Family Services	Grants and Subsidies	27,651.30
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,108.75
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lindsay K Evans	Prof Services Third Party	1,540.00
LocumTenens.com	Prof Services Third Party	44,800.00
Lonesource Inc	Supplies and Materials	10.92
Louise Harvard Brown Home	Grants and Subsidies	50.40
Love Temple Community Outreach	Grants and Subsidies	1,510.00
Lowes Home Centers Inc	Supplies and Materials	118.75
Lowes Home Centers Inc	Supplies and Materials	285.82
Lowes Of Athens	Supplies and Materials	35.72
Lowes Of South Jackson	Supplies and Materials	155.60
Luz M Darr	Prof Services Third Party	570.00
M J Kellner Co Inc	Supplies and Materials	27,340.30
M J Kellner Co Inc	Supplies and Materials	12,832.34
M J Kellner Co Inc	Supplies and Materials	136.50
Machine Tec Inc	Maint. & Repairs	50.00
MADCAT Inc	Grants and Subsidies	4,954.52
Madhu Sudhan Mudiam	Prof Services Third Party	7,700.00
Madison Academy & Linen Services	Maint. & Repairs	16,001.43
Martin Housing Authority	Grants and Subsidies	15,985.48
Maxwells Big Star Inc	Supplies and Materials	373.53
Mayfield Dairy Farms Inc	Supplies and Materials	951.81
Maynard Select	Maint. & Repairs	75.00
Maynard Select	Maint. & Repairs	1,615.85
Mcdonald Locksmith Supply Inc	Supplies and Materials	70.50
Media Tracking Inc	Prof Services Third Party	398.00
Medical Device Depot Inc	Supplies and Materials	580.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	27,810.25
Medifax EDI LLC	Data Processing	6,120.57
Medifax EDI LLC	Prof Services Third Party	81.85
Medline Industries Inc	Supplies and Materials	459.04
Medline Industries Inc	Supplies and Materials	753.50
Medline Industries Inc	Communications	10.71
Medline Industries Inc	Supplies and Materials	72.50
Medline Industries Inc	Supplies and Materials	26.20
Med-Ray, Inc	Grants and Subsidies	560.00
Meharry Hubbard Hospital	Prof Services Third Party	745.50
Meharry Medical College	Grants and Subsidies	204,993.05
Meharry Medical College	Prof Services Third Party	15,111.07
Meharry Medical Group Pc	Grants and Subsidies	16,532.64
Memphis Ice Machine Co.	Maint. & Repairs	178.75
Memphis Recovery Centers Inc	Grants and Subsidies	79,114.01
Mending Hearts Inc	Grants and Subsidies	34,367.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,398.85
Mental Health Cooperative Inc	Grants and Subsidies	511,594.00
Metro Govt Of Nashville Davidson Cnty	Prof Services Third Party	105.00
Metro Water	Utilities and Fuel	7,478.56
Metropolitan Drug Commission	Grants and Subsidies	16,806.91

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Metropolitan Government	Prof Services Third Party	50.00
Michael Christo	Prof Services Third Party	3,080.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	453.98
Milestone Staffing Services	Prof Services Third Party	77,765.73
Monumental Redevelopment Corp	Grants and Subsidies	10,776.00
Morgan County Government	Grants and Subsidies	5,136.25
MorphoTrust USA	Prof Services Third Party	4,108.00
Morris & Dickson A/R	Communications	20.41
Morris & Dickson A/R	Supplies and Materials	1,672.00
Morris & Dickson A/R	Supplies and Materials	-12,752.02
Morris & Dickson A/R	Supplies and Materials	94.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	4,101.86
Mowerys Boarding Home	Grants and Subsidies	252.00
Muratec America Inc	Supplies and Materials	330.00
Muratec America Inc	Supplies and Materials	660.00
Murfreesboro Housing Authority	Grants and Subsidies	24,196.34
Murphy Produce Inc	Supplies and Materials	1,080.10
NAMI Davidson County	Grants and Subsidies	7,466.95
Nami Tennessee	Grants and Subsidies	6,062.61
Napa Auto Parts	Supplies and Materials	1,426.39
Napa Auto Parts	Motor Vehicle Operation	203.92
Nasco Enterprises Inc	Supplies and Materials	408.03
Nashville Bone & Joint PLLC	Prof Services Third Party	1,207.88
Nashville Cares	Grants and Subsidies	9,876.60
Nashville Cash & Carry	Supplies and Materials	39.90
Nashville Gas	Utilities and Fuel	3,810.87
Nashville General Hospital	Prof Services Third Party	396.42
Nashville Office Interiors	Supplies and Materials	2,994.25
Nashville Prevention Partnership	Grants and Subsidies	33,854.43
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,790.00
Nasreen A Mallik Md	Prof Services Third Party	10,395.00
National Council for Community	Training	875.00
National Fire Protection Association	Prof Services Third Party	430.00
National Toxicology Specialists Inc	Prof Services Third Party	98.00
National Toxicology Specialists Inc	Prof Services Third Party	2,346.00
National Toxicology Specialists Inc	Prof Services Third Party	1,380.00
National Toxicology Specialists Inc	Prof Services Third Party	3,128.00
Ncs Pearson Inc	Supplies and Materials	48.95
Nehemiah Recovery Center	Grants and Subsidies	1,216.00
NES	Utilities and Fuel	33,684.37
Neuhaus Foot And Ankle Pc	Prof Services Third Party	406.73
New Life Lodge	Grants and Subsidies	12,710.00
Nexair Llc	Rentals and Insurance	112.30
Nurses For Newborns Of Tn	Grants and Subsidies	16,709.00
Oasis Center Inc	Grants and Subsidies	82,589.40
Odessas Foster Care Homes, Inc	Grants and Subsidies	352.80

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Ogletrees Care Home	Grants and Subsidies	100.80
Ooltewah Nursery	Supplies and Materials	485.00
Operation Unite	Training	495.00
O'Reilly Auto Parts	Motor Vehicle Operation	64.54
Orkin Inc	Maint. & Repairs	95.00
Otters Office Products	Supplies and Materials	182.92
Overton County Anti-Drug Coalition	Grants and Subsidies	5,419.15
Paragon Homes Inc	Grants and Subsidies	134.40
Park Center Inc	Grants and Subsidies	109,228.86
Parkwest Medical Ctr	Grants and Subsidies	315,522.31
Pathways Of Tennessee Inc	Grants and Subsidies	436,872.77
Patrick Grapevine DUI Institute	Grants and Subsidies	970.00
Patti Wright	Prof Services Third Party	2,670.00
Phases Inc	Grants and Subsidies	1,500.00
Physicians Services at Erlange	Grants and Subsidies	69.33
Pitcock Biomedical Inc	Maint. & Repairs	2,311.23
Pitcock Biomedical Inc	Supplies and Materials	202.00
Pitney Bowes Inc	Supplies and Materials	40.79
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	29,677.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	238.00
Pomeroy It Solutions Sales Co Inc	Data Processing	367.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	868.31
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Positive Promotions Inc	Supplies and Materials	133.75
Power of Putnam Inc	Grants and Subsidies	23,209.38
Prince Food Systems Inc	Prof Services Third Party	88,308.37
Professional Care Services of West Tn In	Grants and Subsidies	172,301.57
Project Return Inc	Grants and Subsidies	1,160.00
Promise Center Inc	Grants and Subsidies	7,105.80
Pss World Medical, Inc	Supplies and Materials	31.36
Psychological Assm Res Inc	Supplies and Materials	379.08
Psychological Assm Res Inc	Supplies and Materials	293.76
Pyramid Recovery Center Inc	Grants and Subsidies	3,510.00
Qs1 Data Systems	Data Processing	1,102.50
Quality Lifestyle Services Inc	Grants and Subsidies	134.40
Quality Mobile X-Ray Service	Prof Services Third Party	10,867.08
QuickMed Medical Waste	Utilities and Fuel	768.00
Quinco Community Mental Health Center	Grants and Subsidies	110,979.63
Radcare Of Tennessee PC	Grants and Subsidies	2,175.57
Radiology Alliance PC	Prof Services Third Party	8.44
Recovery Community Inc	Grants and Subsidies	1,505.00
Re-Entry Recovery Residences	Grants and Subsidies	1,500.00
Renewal House Inc	Grants and Subsidies	51,134.89
Ricoh Americas Corporation	Rentals and Insurance	201.62
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	266,364.86
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	10,446.39
Robert E Hoefflin Jr	Prof Services Third Party	4,740.00
Robinsons Care Home	Grants and Subsidies	117.60
Ronald W King	Travel	158.86
Room In The Inn	Grants and Subsidies	7,979.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Royal House	Grants and Subsidies	100.80
Rutherford County Trustee	Grants and Subsidies	4,790.00
S & S Worldwide	Supplies and Materials	937.83
Samaritan Center Inc	Grants and Subsidies	123,178.00
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Scenic City Medical Equipment Company	Rentals and Insurance	350.00
Scott County Finance Office	Grants and Subsidies	7,947.60
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	159.00
Senior Center Inc	Grants and Subsidies	151.20
Sequatchie Concrete Service Inc	Supplies and Materials	804.75
Serenity House	Grants and Subsidies	260,668.62
Seton Corp./Baptist Hospital	Prof Services Third Party	300.14
Shapiro Uniforms	Supplies and Materials	1,638.73
ShearsPoint Inc	Prof Services Third Party	1,855.00
ShearsPoint Inc	Prof Services Third Party	1,395.00
Shelby County Government	Grants and Subsidies	294,220.41
Shelby County Healthcare Corp	Prof Services Third Party	32,488.67
Sherwin Williams	Supplies and Materials	176.85
Sherwin Williams	Supplies and Materials	695.40
Siemens Industry Inc	Data Processing	4,137.50
SimplexGrinnell LP	Maint. & Repairs	6,482.00
Sitters & More Inc	Prof Services Third Party	7,488.00
Sitters And More, Inc	Grants and Subsidies	3,152.44
Skyline Lawn & Garden	Motor Vehicle Operation	159.93
Smith County Mayor	Grants and Subsidies	2,427.51
Southeast Mental Health Center Inc	Grants and Subsidies	94,418.98
Southeast Recycling Tech Inc	Utilities and Fuel	111.62
Southeastern Human Services Inc	Grants and Subsidies	1,024.80
Southern Spine Center Plc	Prof Services Third Party	100.30
Southstar Energy Services, Llc	Utilities and Fuel	19,574.13
Spring 2 Life Addiction Recovery	Grants and Subsidies	1,023.00
Stand	Grants and Subsidies	13,616.71
Standard Electric Co Inc	Maint. & Repairs	1,141.25
Standard Electric Co Inc	Communications	75.00
Standard Electric Co Inc	Maint. & Repairs	140.00
Standard Electric Co Inc	Supplies and Materials	366.00
Stanley Security Solutions Inc	Supplies and Materials	1,336.44
Staples Advantage	Supplies and Materials	88.21
Staples Advantage	Data Processing	7,343.43
Staples Advantage	Supplies and Materials	1,496.59
Staples Advantage	Data Processing	116.95
Staples Advantage	Supplies and Materials	4,772.38
Staples Advantage	Data Processing	833.34
Staples Advantage	Supplies and Materials	1,933.30
Staples Advantage	Supplies and Materials	3,038.82
STARS Nashville	Grants and Subsidies	3,035.00
State Systems Inc	Maint. & Repairs	225.00
State Systems Inc	Equipment	337.00
Statewide Towing	Motor Vehicle Operation	475.00
Steps House Inc	Grants and Subsidies	2,025.00
Stericycle, Inc	Utilities and Fuel	105.00
Stericycle, Inc	Utilities and Fuel	3,823.99

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Successful Survivors	Grants and Subsidies	2,204.00
Summit Eye Associates Pc	Prof Services Third Party	790.60
Summit Medical Associates	Prof Services Third Party	1,202.55
Summit Medical Center	Prof Services Third Party	968.18
Summit Medical Center	Grants and Subsidies	17,554.21
Summit View Health Services LLC	Prof Services Third Party	4,691.25
Sumner Co Anti Drug Coalition	Grants and Subsidies	35,956.60
Sumner County Trustee	Grants and Subsidies	7,982.12
Superior Plumbing Heat & A/C Llc	Maint. & Repairs	300.00
Sweet MacKenzie Foundation	Grants and Subsidies	3,616.26
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	54,943.00
Teen Challenge	Grants and Subsidies	1,194.00
Tenn Primary Care Association	Grants and Subsidies	6,921.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	931.90
Tennessee Independent Colleges and	Grants and Subsidies	7,150.10
Tennessee Respite Coalition	Grants and Subsidies	9,350.98
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,185.00
Tennessee-American Water Compa	Utilities and Fuel	2,109.11
The Bolivar Bulletin-Times, Inc	Prof Services Third Party	54.00
The Gate Company	Maint. & Repairs	385.00
The Guidance Center	Prof Services Third Party	3,000.00
The Hart Center	Grants and Subsidies	13,750.00
The Healing Word Counseling Center	Grants and Subsidies	9,900.00
The Id Group Pllc	Grants and Subsidies	25.45
The Jackson Clinic Pa	Prof Services Third Party	926.78
The Jackson Clinic Prof Assoc	Prof Services Third Party	439.73
The Jackson Sun	Prof Services Third Party	1,728.15
The Mail Center	Supplies and Materials	216.00
The Mcleod Home Inc	Grants and Subsidies	403.20
The Next Door Inc	Grants and Subsidies	73,922.01
The Next Step Home Inc	Grants and Subsidies	825.00
The Philadelphians Help House	Grants and Subsidies	1,505.00
The Surgical Clinic PLLC	Prof Services Third Party	40.57
The Synergy Foundation Inc	Grants and Subsidies	47,411.00
The Tennessean	Prof Services Third Party	4,957.92
Thomas R Stanley	Prof Services Third Party	1,110.00
Thomson Reuters	Prof Services Third Party	537.00
Time Warner Cable	Communications	219.47
Timothy Abbott DPM	Prof Services Third Party	1,015.45
TLC Housing Inc	Grants and Subsidies	1,200.00
TMS-South Inc	Supplies and Materials	415.50
Tn Assn Of Alcohol Drug Other Addiction	Prof Services Third Party	187.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	119,893.71
Tn Assoc of Drug Court Professionals Inc	Grants and Subsidies	15,000.00
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	16,357.51
Tn Voices For Children	Grants and Subsidies	129,881.95
Tony Rice Center Inc	Grants and Subsidies	54,777.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,197.00
Transitions Housing Agency	Grants and Subsidies	6,550.00
Trevecca Community Church	Grants and Subsidies	1,788.00
Tri State Nurse Staffing Agency LLC	Prof Services Third Party	6,229.12

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
Tri State Theatre Supply Co	Supplies and Materials	345.10
Trinity Community Coalition Outreach	Grants and Subsidies	3,000.00
TruGreen LandCare East	Maint. & Repairs	350.00
Trustee Dyer County	Grants and Subsidies	1,287.80
Trustee Madison County	Grants and Subsidies	4,128.41
Trustee Montgomery County	Grants and Subsidies	4,798.57
Trustee Rutherford County	Grants and Subsidies	4,211.69
Trustee Sevier County	Grants and Subsidies	4,244.15
Turner Dairies	Supplies and Materials	249.94
Turning Point	Grants and Subsidies	2,000.00
Tyco Integrated Security	Maint. & Repairs	550.00
Tyco Integrated Security	Maint. & Repairs	174.92
U Z Engineered Products	Supplies and Materials	1,045.62
Uline Inc	Supplies and Materials	157.18
Union County Board of Education	Grants and Subsidies	2,972.31
United Methodist Neighborhood Centers of	Grants and Subsidies	24,530.09
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	26,134.98
University Hospitalists	Grants and Subsidies	706.58
University Med As	Grants and Subsidies	278.16
University of Memphis	Grants and Subsidies	25,299.92
University of Memphis	Prof Services Third Party	11,317.70
University Pulmonary Associates PLLC	Grants and Subsidies	106.82
Upchurch Services LLC	Maint. & Repairs	181.00
Urban Family Ministries	Grants and Subsidies	17,487.00
Urology Associates	Prof Services Third Party	1,334.57
UT College of Dentistry	Prof Services Third Party	90.00
UT College of Health Sciences	Prof Services Third Party	22,920.72
UT-Erlanger Cardiology	Grants and Subsidies	82.84
Vanderbilt Medical Group	Prof Services Third Party	180.77
Vanderbilt Medical Group	Prof Services Third Party	758.25
Vanderbilt Univ Med Ctr	Prof Services Third Party	25.92
Vanderbilt Univ Med Ctr	Grants and Subsidies	11,425.77
Vanderbilt University	Prof Services Third Party	651.00
Vanderbilt University Medical Center	Grants and Subsidies	18,964.43
Vijaya L Jaleel	Prof Services Third Party	15,400.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,441,023.84
Volunteer Technology Systems	Maint. & Repairs	432.00
W W Grainger Inc	Supplies and Materials	1,669.47
Walter A Wood Supply Co	Supplies and Materials	20.89
Warrior Ministries	Grants and Subsidies	10,735.00
Waste Industries	Utilities and Fuel	40.80
Waste Industries	Utilities and Fuel	3,643.02
Waste Management Of Knoxville	Utilities and Fuel	666.00
Water & Waste Equipment Inc	Maint. & Repairs	193.75
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,230.00
Welcome Home Ministries	Grants and Subsidies	1,560.00
West Payment Center	Prof Services Third Party	2,240.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	416.00
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	362.45
West Tennessee Forensic Srvs	Grants and Subsidies	41,950.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2013

Vendor Name	Description	Amount Paid
West Tennessee Healthcare Foundation	Grants and Subsidies	14,140.19
West Tennessee Kidney Specialists PC	Prof Services Third Party	774.59
Western Mental Health Inst.	Prof Services Third Party	15.00
Wilson County Government	Grants and Subsidies	3,162.08
Wireless Solutions, Inc	Maint. & Repairs	2,835.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Wow Transition House Inc	Grants and Subsidies	1,030.00
X Ray Medical Electronics	Maint. & Repairs	1,949.63
X Ray Medical Electronics	Prof Services Third Party	45.00
Your Safety Company Inc	Supplies and Materials	149.63
Youth Villages	Grants and Subsidies	187,029.27
yp	Prof Services Third Party	25.30